

ACCOUNTS PAYABLE VOUCHER

RIPLEY COUNTY, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee L.L.Low Associates 4612 S. Main St. South Bend, IN 46614	Purchase Order No. _____ Terms _____ Date Due _____
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Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
06/11/07	16533	Property Tax Maint. 07/01/07 - 12/31/07	\$10,940.00
06/11/07	16532	Financial Maint. 07/01/07 - 12/31/07	\$7,436.00
Total			\$18,376.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

June 18 2007
Mo. Day Yr.

Technology Crd

Signature

Title

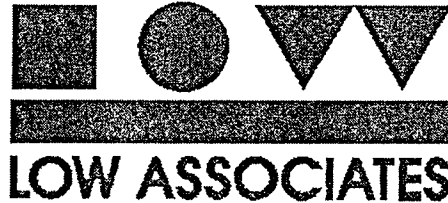
I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

Mo. Day Yr.

County Auditor

6 MONTHS

LOW MAINTENANCE
SOFTWARE



Computer Software and Systems Design Specialists

INVOICE

BILL TO
RIPLEY COUNTY PO BOX 178 VERSAILLES, IN 47042-0178

REMIT TO
L.L. LOW ASSOCIATES, INC. 210 N. IRONWOOD DRIVE SOUTH BEND, IN 46615 (574) 234-7240

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
6/11/2007	16533		207-01750	055	NET DUE	7/13/2007

DESCRIPTION	AMOUNT
RIPLEY COUNTY FOR: JULY 1, 2007 THRU DECEMBER 31, 2007	
PROPERTY TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE	
- PROPERTY TAX MAINTENANCE	
- REAL ESTATE ASSESSED VALUE INTERFACE	
- MOBILE HOME ASSESSED VALUE INTERFACE	
- 2003A DATA EXPORT	
- TAX HISTORY RETENTION	
- LOCK BOX PROCESSING	
OPTIONAL SOFTWARE INCLUDED:	
- ASCII BILL EXTRACT	500.00
APPLICATION SOFTWARE SUPPORT INCLUDES:	
-PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE	5,470.00
-DIAL-IN APPLICATION SUPPORT VIA MODEM	
APPLICATION SOFTWARE MAINTENANCE INCLUDES:	
-SOFTWARE MODIFICATION/UPDATES	5,470.00
-CORRECTION OF SOFTWARE PROBLEMS	
-DIAL-IN SUPPORT VIA MODEM	
SPECIAL SUPPORT	
TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT	
-PROGRAM MODIFICATIONS/TRAINING/NETWORKING	
-3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY	
-HARDWARE SUPPORT	
	\$10,940.00

Past due accounts will be charged 1.5 % per month.

TOTAL ~~\$11,440.00~~

